#### EXHIBIT G

MONTHLY STATEMENTS

# O'NEILL & GILMORE

CITY TOWERS, SUITE 1701 252 PONCE DE LEON AVENUE SAN JUAN, PUERTO RICO 00918 TELEPHONE (787) 620-0670 FACSIMILE (787) 620-0671 ONEILLANDGILMORE.COM

Patrick D. O'Neill Charles P. Gilmore<sup>†</sup> Joel González Toledo

tobe admitted in Florida

The Commonwealth of Puerto Rico Puerto Rico Financial Agency and Financial Advisory Authority c/o O'Melveny & Myers LLP Time Square Tower 7 Times Square New York, NY 10036

September 12, 2017

Please Refer to Invoice Number 29,518.

Tax ID. No. 66-0849239.

Attn.: John J. Rapisardi, Esq.

#### SUMMARY SHEET

#### OFFICIAL UNSECURED CREDITORS' COMMITTEE REPRESENTATION

Including sub matters, Case Administration, Pleadings Review, Relief from Stay Adequate Protection Proceedings, Meetings of and Communications with Creditors, Court Hearings, Fee/Employment Applications, Avoidance Action Analysis, Assumption/Rejection of leases and Contracts, Other Contested Matters.

Legal Fees for professional services For the period ending July 31, 2017 Costs incurred and advanced	\$ <u>44,510.50</u> 4,969.54
Subtotal Fees and Costs	\$49,480.04
Courtesy Discount	-\$1,000.00
Total Balance Due	\$48,480.04

#### Wiring and ACH Instructions

Banco Popular de Puerto Rico 209 Muñoz Rivera, Ave. Hato Rey, PR 00918 Account Number: 030040949

Account Name: O'Neill & Gilmore

#### Remittance Address:

O'Neill & Gilmore Law Office, LLC 252 Ponce de León, Ave. Suite 1701 San Juan, PR 00918

Comment: Please refer to the client, matter and invoice number listed above. Refer all questions to Patrick D. O'Neill, Esq.

#### ONeill & Gilmore

252 Avenue Ponce de Leon Citibank Towers, Suite 1701 San Juan, PR 00918 Telephone: 787/620-0670

Fax: 787/620-0671

8/17/2017 Invoice No. 29518

The Commonwealth of Puerto Rico Puerto Rico Financial Agency and Financial Advisory Authority c/o O'Melveny & Myers LLP Time Square Tower 7 Time Square New York, NY 10036 Attn: John J. Rapisardi, Esq.

Client Number:

420

Matter Number: 420-005

Official Committee of Unsecured Creditors Title III

For Services Rendered Through 8/17/2017.

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<u>Date</u>	Timekeeper	Description	Hours	Amount
B110 6/27/2017	Case Administration PDO	Revised Urgent Motion of Creditors' Committee to Be Heard at June 28 and June 29 hearing.	0.50	\$125.00
6/27/2017	PDO	Revised various Applications and Orders for Admission Pro Hac Vice. Re: Attys. Despins, Cornerford, Bongartz & Tenzer.	0.70	\$175.00
6/27/2017	LPD	Assist representatives from Paul Hastings with various administrative tasks, presented checks for filing fees on Pro Hac Vice at Federal Court.	2.50	\$237.50
6/27/2017	JGT	Review of local bankruptcy rules and local district court rules in connection with local requirements for filing motion to shorten time.  Re: initial committee filings.	1.00	\$185.00
6/27/2017	MLR	Assist A. Bongartz and M. Comerford, on various motions in the preparation for filing in the Bankrutpcy Case of PROMESA.	2.00	\$190.00
6/27/2017	PDO	Review, edit and clear for filing Notice of appearance for P. O'Neill.	0.30	\$75.00
6/27/2017	YAR	Prepare emails with pdf stamp copies of the Motion to inform and Urgent Motion for the servicing of the same by email.	0.30	\$28.50
6/27/2017	YAR	Prepare 2 hard copies of motions to be sent by FedEx the District Court Southern of NY	0.20	\$19.00
6/27/2017	YAR	Prepare Motion for Pro Hac Vice for: Atty. Despins, Atty. Comerford, Atty. Bongartz and Atty. Tenzer to deliver payment to the District Court	0.40	\$38.00

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B110	Case Administration YAR	Prepare and print motion to inform and Urgent	2.00	\$190.00
6/27/2017	YAK	Motion to be served by regular mail to the Master List.	2.00	<b>31</b> 30100
6/27/2017	YAR	Prepare Certificate of Service Related to Motion to Inform and Urgent motion in relation therewith.	0.30	\$28.50
6/28/2017	PDO	Review of draft proposed By-Laws for the Committee.	1.00	\$250.00
6/28/2017	CPG	Review of possible conflicts. re: Committee representation.	1.50	\$300.00
6/29/2017	PDO	Revised draft by-laws (cont'd.)	0.50	\$125.00
6/30/2017	PDO	Consideration of email memo from A. Bongartz relative to summary of recent case activity.	0.50	\$125.00
6/30/2017	PDO	Consideration of email memo from A. Bongartz relative to filing of informative motion and Notices of Appearances; revised motions and notes; prepared reply email; finalize and authorize filing of motions.	0.70	\$175.00
7/1/2017	CPG	Review of Mediation order as forwarded by Judge Houser re: GO-Cofina.	0.40	\$80.00
7/3/2017	PDO	Consideration of various email memos from A. Bongartz relative to informative Motion and related docs. to be filed in conf. today; revised informative motion.	0.50	\$125.00
7/3/2017	PDO	Consideration of various email memos from A. Bongartz relative to recent case developments; review of Orders and Motions attached thereto.	0.50	\$125.00
7/3/2017	PDO	Consideration of email memos from A. Bongartz and Atty. C. Gilmore relative to Title III filing by PREPA and possible reconstitution of Creditors' Committee; prepared reply email.	0.50	\$125.00
7/3/2017	YAR	Prepare emails with pdf stamp copies of the Notice of Appearance and the Informative motion to be sent by email to Atty. Bongartz to confirm the filing of said motions.	0.20	\$19.00
7/5/2017	PDO	Consideration of email memo from A. Bongartz relative to re-cap of daily developments.	0.10	\$25.00
7/5/2017	CPG	Pro Hac Vice motions for J. Worthington, J. Bliss and A. Buscarino.	1.50	\$300.00
7/5/2017	CPG	Memorandum of A. Bongartz re: PRASA and further background on PREPA RSAs.	0.40	\$80.00
7/5/2017	YAR	Exchange email with A. Bongartz in relation of the motion to be filed on today's date.  Continued On Next Page	0.10	\$9.50

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Client Number				8/17/2017 Page: 3
B110	Case Administration			
7/5/2017	YAR	Prepare proof and final pdf of Motion for Pro Hac Vice for: J. Worthington, A. Buscarino and J. Bliss to deliver payment to the District Court	0.30	\$28.50
7/5/2017	YAR	Filing of Pro Hac Vice for: J. Worthington, A. Buscarino and J. Bliss	0.40	\$38.00
7/6/2017	PDO	Consideration of email memo from A. Bongartz relative to draft Stipulation relative to the Commonweath of PR and COFINA dispute; study and memo of draft Stipulation.	0.30	\$75.00
7/6/2017	CPG	Proposed Stipulation relative to GO-Cofina mediation.	1.00	\$200.00
7/6/2017	CPG	Draft Amended Notice of Appearance for Committee.	0.50	\$100.00
7/6/2017	YAR .	Exchange email with A. Bongartz in relation of the payment for the Pro Hac Vice filed on July 5th, 2017	0.20	\$19.00
7/6/2017	YAR	Prepare Notice of Appearance for C. Gilmore in the principal case of Promesa.	0.30	\$28.50
7/7/2017	PDO	Consideration of email memo from Atty. A. Bongartz relative to case developments and order issued by Judge Swain denying Motion to intervene filed by General Obligation Bond holders.	0.30 .	\$75.00
7/7/2017	PDO	Consideration of e-mail memo with inquiries from Atty. Worthington relative to Local Rule 2004; prepared brief reply email; plan next steps on notice.	1.00	\$250.00
7/7/2017	CPG	Prepared and revised report to A. Bongartz on 7/06/2017 hearing in local action Mun. San Juan v. GDB.	1.70	\$340.00
7/7/2017	CPG	Memorandum J. Worthington (PH litigation counsel) on Rule 2004 application and issues.	0.20	\$40.00
7/7/2017	CPG	Brief review PR LBRs on Rule 2004 contents.	0.50	\$100.00
7/7/2017	CPG	Conference call with J. Worthington (PH-NY) and S. Cooper (PH-Houston] on Rule 2004 issues and timing re: 8/09/2017 omnibus hearing.	0.50	\$100.00
7/7/2017	CPG	Finalize amended Notice of Appearance of Committee.	0.20	\$40.00
7/7/2017	YAR	Edit Notice of Appearance for Atty. Gilmore as per suggestion by Atty. Bongartz, in relation of the principal case of Promesa	0.20	\$19.00

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Matter Numb				Page: 4
B110 7/7/2017	Case Administration YAR	File Amended Notice of Appearance to add Atty. Gilmore to the principal case of Promesa.	0.20	\$19.00
7/7/2017	YAR	Prepare emails with pdf stamp copies of the amended Notice of Appearance to be sent by email to Atty. Bongartz to confirm the filing of said motion.	0.20	\$19.00
7/7/2017	MLR	Prepare request for Transcript of Notice of Hearing extract.	0.50	\$47.50
7/10/2017	CPG	Research local (PR) and First Circuit cases on possible intervention of Committee as of right under 1109. As per S. Maza (PH-NY).	3.00	\$600.00
7/10/2017	CPG	Memorandum from C. Tacoronte - USDC.	0.10	\$20.00
7/11/2017	CPG	Memorandum from A. Bongartz and review of Motion of UPR RS Trust on composition of Committee [D.I. 607].	0.50	\$100.00
7/12/2017	PDO	Telephone conference with US Trustee relative to issuance of Notice with respect to related Title III cases.	0.20	\$50.00
7/12/2017	PDO	Consideration of various e-mail memo from L. Despins relative to case developments today; Study and review documents attached thereto.	0.50	\$125.00
7/12/2017	PDO	Consideration of e-mail memo from A. Bongartz relative to daily summary of case developments; review of documents attached thereto.	0.30	\$75.00
7/12/2017	CPG	Finalize and clear for filing Certificates of Service re DI 611 & 612 (.30) and DI 615 (.30).	0.60	\$120.00
7/12/2017	CPG	Reply memorándum to C. Tacoronte (USDC) on filing issues.	0.10	\$20.00
7/12/2017	CPG	Transcript request for 6/28/2017 hearing in lead case.	0.30	\$60.00
7/12/2017	CPG	Transcript request for 6/05/2017 hearing in AP 17-00152.	0.30	\$60.00
7/12/2017	CPG .	Tel. conf. W. Asst. U.S. Attorney Agnes Cordero on general notification to creditors. Review of document forwarded by Atty. Cordero. Second conference.	0.50	\$100.00
7/12/2017	CPG	Review of proposed Mediation Order as forwarded by Mr. Despins.	1.00	\$200.00
7/12/2017	CPG	Consideration of memorandum of L. Despins on Committee composition.	0.30	\$60.00
7/12/2017	7 · CPG	Consideration of Letter to US Trustee by GO Group (A. Rosenberg).	0.70	\$140.00
		Continued On Next Page		

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B110	Case Administration			
7/12/2017	CPG	Finalize and clear for filing PHV application of L. Plaskon, Esq.	0.50	\$100.00
7/12/2017	CPG	Memorándum of L. Despins on outcome of mediation meeting on even date. Logging of dates on master calendar.	0.50	\$100.00
7/12/2017	CPG	Memorandum to L. Despins on letter to US Trustee and interface with media. Consideration of press reléase of AFT.	0.50	\$100.00
7/12/2017	CPG	Conference report M. Lecaroz (UST) on posible formation of committees in HTA, PREPA, and ERS cases.	0.30	\$60.00
7/12/2017	PDO	Prepared e-mail memo to Atty. Luc Despins relative to same.	0.20	\$50.00
7/13/2017	PDO	Review of proposed Mediation Agreement; Consideration of e-mail memo from L. Despins relative to same.	0.30	\$75.00
7/13/2017	PDO	Prepared e-mail memo to L. Despins relative to draft Mediation Agreement.	0.20	\$50.00
7/13/2017	PDO	Updated legal dockets of the follow civil actions pending before the Commonwealth Courts of Puerto Rico: (a) Centro de Periodismo Investigativo v. Rosello' (b) Rosana Lopez Leon v. Rosello; (c) Bhatia Gautier v. Rosello; and (d) Centro de Periodismo Investigativo v. Rosello before the US District Court for the District of Puerto Rico.	0.50	\$125.00
7/13/2017	PDO	Consideration of e-mail memo from P. DeChiara (SEIU) relative to proposed reply to letter from Atty. Paul Weiss.	0.20	\$50.00
7/13/2017	CPG	Clarification of filing issues re [DI 621] with C. Tacoronte (USDC).	0.20	\$40.00
7/13/2017	CPG	Memorándum from L. Despins re Millstein & Co. with attached exhibit (.30); memorándum to A. Bongartz on same (.20).	0.50	\$100.00
7/13/2017	CPG	Memorándum from P. DeChiara (SEIU) proposing reply letter re: GO Group letter to UST.	0.20	\$40.00
7/13/2017	CPG	Memorándum from A. Bongartz regarding Committee's appearance in PREPA proceedings.	0.20	\$40.00
7/13/2017	CPG	Review of proposed changes to draft Mediation Order.	0.50	\$100.00

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<b>B110</b> 7/14/2017	Case Administration PDO	Consideration of e-mail memo from A. Bongartz relative to preparation of Notice of Appearance for O&G in PREPA Title III case; prepared reply email; Prepared and revised Notice of Appearance.	0.50	\$125.00
7/14/2017	PDO	Study and review legal docket from related PREPA Title III case; in connection with preparation of draft Notice of Appearance and docketing of pending up-coming deadlines.	0.20	\$50.00
7/14/2017	PDO	Consideration of e-mail memo from L. Despins relative to response for Office of US Trustee to letter from Paul Weiss firm (A. Rosemberg) and relative to proposed follow up action; prepared reply email.	0.20	\$50.00
7/14/2017	CPG	Tel. conf. w. L. Despins relative to DI 642.	0.20	\$40.00
7/14/2017	CPG	Memorandum from L. Despins informing on UST's position as to GO Group petition and enclosing draft reply.	0.20	\$40.00
7/14/2017	CPG	Telephonic communication to USDC (C. Tacoronte) concerning Committee's intention to submit limited objection to DI 642.	0.10	\$20.00
7/14/2017	CPG	Memorandum to A. Bongartz relative to DI 642 and reply.	0.20	\$40.00
7/14/2017	CPG	Review of draft limited objection of Committee for filing on even date.	0.30	\$60.00
7/14/2017	CPG	Memorandum from A. Bongartz relative to filing of limited objection re DI 642.	0.10	\$20.00
7/14/2017	CPG	Memorandum from A. Bongartz on Committee's filing deadline on PREPA's motion to assume Freepoint contract.	0.10	\$20.00
7/14/2017	CPG ·	Memorandum from L. Despins on UST reply letter and exhibit.	0.20	\$40.00
7/14/2017	CPG	Memorandum from L. Despins regarding Rule 2004 examinations.	0.20	\$40.00
7/14/2017	YAR	Draft Notice of Appearance - PREPA case.	0.30	\$28.50
7/14/2017	YAR	Proof read and finalize Limited objection to Carreteras.	0.20	\$19.00
7/14/2017	CPG .	Tel. conf. w. L. Despins on FOMB's motion to file documents under seal.	0.20	\$40.00
7/14/2017	7 CPG	Tel. comm. w. C. Tacoronte (USDC) on upcoming limited objection to DN [ 642 ].	0.20	\$40.00

#### Case:17-03283-LTS Doc#:2070-7 Filed:12/15/17 Entered:12/15/17 20:55:25 Desc: Exhibit G - Monthly Statements Page 9 of 23

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Client Number:

8/17/2017

Page: 7 Matter Number: 420-005 Case Administration B110 \$60.00 Memoranda to/from A. Bongartz on limited 0.30 **CPG** 7/14/2017 objection to DN [ 642 ]. Consideration of e-mail memo from L. Despins 0.50 \$125.00 PDO 7/15/2017 relative to status of proceedings and proposed discovery; review of draft discovery documents. Memorandum L. Despins on Bco. Santander 0.50 \$100.00 7/15/2017 CPG discovery. 0.20 \$50.00 Notice of Filing of Master List. PDO 7/15/2017 0.40 \$80.00 Memorandum A. Bongartz on GDB RSA. **CPG** 7/16/2017 Memorandum A. Bongartz on most recent filings 0.40 \$80.00 **CPG** 7/16/2017 and possible Committee responses. Consideration of e-mail memo from A. Bongartz 0.50 \$125.00 PDO 7/17/2017 relative to the Oversight Board's authorization for GDB to pursue restructuring under title VI of PROMESA; review of relevant documents attached thereto. Consideration of e-mail memo from A. Bongartz 0.10 \$25,00 **PDO** 7/17/2017 relative to disclosure requirements for mediation process. Study and review of draft letter to office of US 0.30 \$75.00 PDO 7/17/2017 Trustee relative to appointment of Creditors Committee in all Title III Cases. \$100.00 Memorandum B. Gray (PH) on Rule 2004 0.50 **CPG** 7/17/2017 examinations and attaching letters to be served. Revised Rule 2004 letters to Bco. Santander et al \$300.00 1.50 CPG 7/18/2017 and Bco. Popular et al. Supervision and coordination of delivery and proof of service. Memoranda to/from J. Worthington on same. 0.40 \$100.00 Study and review of draft Motion to Intervene; PDO 7/19/2017 prepared e-mail memo to L. Despins relative to same. Consideration of e-mail memo from A. Bongartz 0.30 \$75.00 PDO 7/19/2017 relative to proposed Stipulation and Agreed Order Appearing Procedure to Resolve Commonwealth COFINA Dispute; Study and review of proposed Stipulation attached thereto. Consideration of e-mail memo from A. Bongartz \$50.00 0.20 PDO 7/19/2017 relative to recent case developments and relative to agenda for tomorrow's meeting of creditors committee. 0.50 \$92.50 Review of proofs of service regarding BPPR. **JGT** 7/19/2017

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Client Numbe Matter Numb				8/17/2017 Page: 8
<b>B110</b> . 7/20/2017	Case Administration PDO	Consideration of e-mail memo from Atty. Mark Richard (AFT) relative to Prime Clerk Contract.	0.10	\$25.00
7/20/2017	PDO	Study and review draft Motion Under Rule 2004 Discovery.	0.70	\$175.00
7/20/2017	PDO	Telephone conference with L. Despins relative to draft Motion Under Rule 2004 for Discovery.	0.20	\$50.00
7/20/2017	PDO	Study and review Overview of Commonwealth's Certified Fiscal Plan dated March 31, 2017 as prepared by Zolfo Cooper.	1.00	\$250.00
7/20/2017	PDO	Study and review graphic table and presentation on available alternatives re: on fiscal Plan (in preparation for today's conference call of the Committee).	0.20	\$50.00
7/21/2017	PDO	Telephone conference with L. Despins relative to pending Motions to be filed today.	0.20	\$50.00
7/21/2017	PDO	Prepared e-mail memo to L. Despins and A. Bongartz relative to draft Notice and Certificate of Service.	0.20	\$50.00
7/21/2017	PDO	Revised latest draft of Motion Under Rule 2004.	0.50	\$125.00
		Case Administration	53.40	\$10,338.50
B113 6/27/2017	Pleadings Review CPG	Revised Motions and filings in advance of 6/28 omnibus hearing.	1.50	\$300.00
6/28/2017	MLR	Prepare and index file for the Title III Bankruptcy Case of Promesa. re: 6/29 hearing.	2.00	\$190.00
6/30/2017	PDO	Consideration of Order relative to mediation procedures; consideration of various email memos from A. Bongartz relative to same.	0.30	\$75.00
7/14/2017	PDO	Study and review of Urgent Motion for Leave to File Documents Under Seal; Consideration of various email memos from A. Bongartz relative to same; prepared reply email.	0.30	\$75.00°
7/14/2017	PDO	Revised draft Limited Objection to Urgent Motion for Leave to File Documents Under Seal; Consideration of e-mail memo from A. Bongartz relative to same.	0.20	\$50.00
7/14/2017	CPG	Review of Urgent Motion to File Documents Under Seal [DI 642].	0.50	\$100.00
7/14/2017	CPG	Review of FOMB's motion to file documents under seal. DN [642].	0.30	\$60.00

Client Numbe Matter Numb				8/17/2017 Page: 9
<b>B113</b> 7/15/2017	Pleadings Review PDO	Order Scheduling Briefing on Robles Figueroa Motion for Relief from Stay.	0.40	\$100.00
7/17/2017	PDO	Consideration of Urgent Motion to File Late Objection as filed by AAFAF.	0.20	\$50.00
7/18/2017	PDO	Consideration of Orders issued by Judge Swain on 7/17/17 relative to approval of Joint Stipulation with certain Secured Claimholders of employees' Retirement System and relative to South Parcel's MOtion of Relief from Stay.	0.20	\$50.00
7/20/2017	PDO	Consideration of Response of Oversight Board to Informative Motion of Hoc Group of GO Claimholders Regarding Briefing and Discovery.	0.20	\$50.00
7/20/2017	PDO	Consideration of Motion to Reschedule Omnibus Hearing and related Notice.	0.10	\$25.00
7/21/2017	PDO	Consideration of Informative Motion Filed by employees Retirement System, Motion to Comply with order Regarding Defection of Notice of Withdrawal.	0.30	\$75.00
	•	Pleadings Review	6.50	\$1,200.00
B140 6/28/2017	Relief from Stay/Adequate Pr PDO	cotection Proceedings  Consideration of Motion for Relief from Stay filed by Josuc Aquino Colon.	0.20	\$50.00
6/29/2017	PDO	Consideration of Omnibus Objection of the Commonwealth to Motions for Relief from Stay filed by Luz Pizarro and Javier Perez.	0.30	\$75.00
7/5/2017	PDO	Consideration of Motion Requesting Relief from Stay as filed by Mr. Perfecto Bermudez; review of documents attached thereto.	0.20	\$50.00
7/10/2017	PDO	Consideration of Motion for relief from Automatic Stay from Caribbean Airport Facilities.	0.30	\$75.00
7/13/2017	PDO ·	Consideration of Objection of the Commonwealth to Motion for Relief from Stay filed by Josue Aquino Colon.	0.20	\$50.00
7/15/2017	PDO	Consideration of various motions filed on July 14, 2017; specifically: (a) Motion for Relief from Stay by Keila Robles; (b) Objection of the Commonwealth to Motion for Relief from Stay filed by Antonio Cosme.	0.40	\$100.00
7/17/2017	PDO	Consideration of Objection filed by AAFAF to Motion for Relief from Stay filed by South Parcel of PR.	0.20	\$50.00

Client Numbe Matter Numb				8/17/2017 Page: 10
<b>B140</b> 7/18/2017	Relief from Stay/Adequate Pro PDO	tection Proceedings  Motion to Lift of Stay filed by Ad Hoc Group of PREPA Bond Holders.	0.20	\$50.00
7/20/2017	PDO	Consideration of the Commonwealth Opposition to Motion Requesting Relief of Stay by Perfecto Crespo Bermudez.	0.20	\$50.00
	Reli	ef from Stay/Adequate Protection Proceedings	2.20	\$550.00
<b>B150</b> 6/27/2017	Meetings of and Communicati CPG	ons with Creditors  Attend meeting of Committee for selection of financial advisors.	3.00	\$600.00
6/29/2017	PDO	Review of proposed agenda for today's telephone conference meeting of the Committee; review of recent case docket from the Court in connection therewith.	0.30	\$75.00
6/29/2017	PDO	Telephone conference with Atty. A. Velazquez (SEIU) relative to proposed follow up matters for consideration by the Committee.	0.20	\$50.00
6/29/2017	PDO	Telephone conference with Atty. J. Salisch (Doral) relative to proposed follow up matters from for consideration by the committee.	0.20	\$50.00
6/29/2017	PDO	Participated in Committee Conference Call.	1.60	\$400.00
6/29/2017	CPG	Attend telephonic Committee meeting.	1.60	\$320.00
6/29/2017	PDO	Consideration of e-mail memo from Atty. Mark Richard (AFT) relative to same.	0.10	\$25.00
7/5/2017	PDO	Tel. conf. w. A. Velazquez (SEIU) relative to recent case filings and mediation process scheduled for July 12, 2017.	0.20	\$50.00
7/6/2017	PDO .	Consideration of Amended Notice of Agenda for today's conference; prepared email memo to A. Bongartz relative to same.	0.20	\$50.00
7/6/2017	PDO	Participated in conference call meeting of the Creditors' Committee.	1.20	\$300.00
7/6/2017	PDO	Prepared email memo to L. Despins relative to today conference call and mediation scheduled for 7/12/17; consideration of his reply.	0.20	\$50.00
7/6/2017	CPG	Conference call with Committee.	1.20	\$240.00
7/11/2017	CPG	Conference call with Committee.	0.80	\$160.00
7/13/2017	PDO	Consideration of e-mail memo from L. Despins and A. Bongartz relative to agenda for today's telephonic meeting of the Committee; review of documents attached thereto.	0.20	\$50.00

Client Numbe Matter Numb				8/17/2017 Page: 11
<b>B150</b> 7/13/2017	Meetings of and Communication	ns with Creditors  Participated in conference call meeting of  Creditor's Committee.	1.50	\$375.00
7/13/2017	CPG	Conference call with Committee.	1.50	\$300.00
7/18/2017	PDO	Participated in telephone conference call meeting of Creditors Committee.	1.30	\$325.00
7/18/2017	CPG	Committee conference call with counsel.	1.30	\$260.00
7/20/2017	PDO	Participated in conference call meeting of Creditors' Committee.	0.70	\$175.00
7/20/2017	CPG	Committee conference call with counsel.	0.70	\$140.00
	М	eetings of and Communications with Creditors	18.00	\$3,995.00
B155 6/27/2017	Court Hearings PDO	Preparation for hearing on June 28, 2017.	1.00	\$250.00
6/28/2017	PDO	Attended Omnibus hearing before Judge Swain.	5.00	\$1,250.00
7/5/2017	CPG	Preparation for hearing Re: Mun. San Juan v. GDB - 7/06/2017 hearing. Complaint of MSJ and orders.	2.00	\$400.00
7/6/2017	CPG	Attend hearing in Mun. San Juan v. GDB case (local court).	2.00	\$400.00
		Court Hearings	10.00	\$2,300.00
B160 6/29/2017	Fee/Employment Application: CPG	Engagement letter of O&G as local Puerto Rico counsel for Committee.	0.70	\$140.00
7/1/2017	CPG ·	Prepared and revised O&G Engagement Letter for the Committee of Unsecured Creditors. (cont'd.)	1.40	\$280.00
7/3/2017	PDO	Revised draft engagement letter for OG; prepared email memo to C. Gilmore relative to same.	0.30	\$75.00
7/3/2017	MLR	Edit draft for Application for appointment for Local Counsel and proposed Order	0.40	\$38.00
7/4/2017	PDO	Consideration of email memo from Atty.  Bongartz relative to draft engagement letter from Zolfo Cooper review of draft letter;	0.40	\$100.00
7/5/2017	PDO	Revised Application for Designation as local counsel; prepared memo to Atty. Gilmore relative to same.	0.40	\$100.00
7/5/2017	CPG	Review of Zolfo Cooper engagement letter.	0.50	\$100.00

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B160	Fee/Employment Applications		•	
7/5/2017	CPG	Revised Engagment letter to Committee re: local Puerto Rico counsel.	1.00	\$200.00
7/5/2017	CPG	Investigation re: engagement requirements as per Oversight Board.	1.00	\$200.00
7/5/2017	CPG	Prepared and revised Local counsel retention agreement.	1.50	\$300.00
7/5/2017	CPG	Prepared Local counsel Certificate of Attorney.	1.50	\$300.00
7/6/2017	PDO	Final review of Motion for Application of Counsel, Certificate of Service and proposal order.	0.20	\$50.00
7/6/2017	PDO 1	Study and review of proposed engagement letter from Zolfo Cooper.	0.30	\$75.00
7/6/2017	CPG	Local counsel retention agreement - cont'd.	1.00	\$200.00
7/6/2017	CPG	Certificate of Attorney re: retention agreement -cont'd.	1.00	\$200.00
7/6/2017	CPG	Draft proposed Order for retention of counsel.	1.50	\$300.00
7/6/2017	MLR	Finalize the Engagement Letter for the Committee of Unsecured Creditors.	0.40	\$38.00
7/7/2017	CPG	Draft Notice of Hearing for Application of Committee for Employment of Counsel.	1.00	\$200.00
7/7/2017	CPG	Tel. conf. w. A. Bongartz on filing status on Applications of PH/O&G.	0.20	\$40.00
7/7/2017	YAR	Edit Notice of Hearing on Retention of O'Neill & Gilmore LLC	0.20	\$19.00
7/10/2017	CPG	Finalize Application for Retention. Authorize filing of same.	0.50	\$100.00
7/10/2017	CPG	Review Application of Paul Hastings LLP. Authorize filing.	0.50	\$100.00
7/10/2017	CPG	Draft Certificate of Service - Paul Hastings LLP.	0.60	\$120.00
7/10/2017	CPG	Draft Certificate of Service- O&G LLC.	0.40	\$80.00
7/10/2017	YAR .	Exchange various emails communication with A. Bongartz for the pdf proof for the Notice of Hearing on Retention of O'Neill & Gilmore LLC and its amendments to be file today.	0.40	\$38.00
7/10/2017	YAR	Proof reading and prepare pdf proofs for the Paul Hastings and O'Neill & Gilmore retention applications to be sent to A. Bongartz.	0.50	\$47.50

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B160 7/10/2017	Fee/Employment Applications YAR	Exchange communication with S. Maza (PH) on steps for the processing of service for the Paul Hastings and O'Neill & Gilmore retention applications and Notice of Hearing in connection therewith.	0.30	\$28.50
7/10/2017	YAR	Prepare emails with pdf stamp copies of the Paul Hastings and O'Neill & Gilmore retention applications and Notice of Hearing for the servicing of the same by email.	0.40	\$38.00
7/10/2017	MLR	Prepared copies of retentions applications and Notice of Hearing for O&G and Paul Hastings; prepared and revised master Service List for same.	3.00	\$285.00
7/11/2017	CPG	Memorandum of L. Despins on choice of law re: Zolof Cooper retention agreement.	0.40	\$80.00
7/11/2017	CPG	Review and clear Zolfo Cooper application for employment, with all exhibits.	1.00	\$200.00
7/11/2017	CPG	Certificate of Service - Zolfo Cooper application.	0.50	\$100.00
7/11/2017	MLR	Prepare 2 hard copies of the Paul Hastings and O'Neill & Gilmore retention applications and Notice of Hearing to be send by FedEx the District Court Southern of NY	0.30	\$28.50
7/11/2017	YAR	Prepare 2 hard copies of the Paul Hastings and O'Neill & Gilmore retention applications and Notice of Hearing to serve the District Court of Puerto Rico.	0.40	\$38.00
7/19/2017	PDO	Study and review Prime Clerk LLC Engagement Agreement.	0.30	\$75.00
7/19/2017	PDO	Revised draft Notice of Hearing on Motion of Official Committee of Unsecured Creditors for Order Clarifying Scope of and Establishing Procedures in Connection with Creditor Access to Information and Retaining Prime Clerk LLC; revised proposed Order.	0.50	\$125.00
		Fee/Employment Applications	24.90	\$4,438.50
B180	Avoidance Action Analysis	Davious of report on DDEDA DCA and Title III	0.50	\$100.00
6/29/2017 7/3/2017	CPG CPG	Review of report on PREPA RSA and Title III.  Review of certified fiscal plan of	0.50 1.50	\$100.00 \$300.00
		Commonwealth.		•
7/14/2017	PDO	Consideration of e-mail memo from A. Bongartz with inquiries relative to PR usury laws; prepared brief reply; prepared memo to Atty. Joel Gonzalez relative to same.	0.20	\$50.00
		Continued On Next Page		

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Client Numbe Matter Numb				8/17/2017 Page: 14
B180	Avoidance Action Analysis			
7/14/2017	PDO	Legal research relative to PR usury statutes.	0.50	\$125.00
7/14/2017	CPG	Memorandum from Mr. Bongartz concerning research into PR usury rate statute and recent amendments.	0.30	\$60.00
7/17/2017	PDO	Consideration of e-mail memo from A. Bongartz relative to additional inquiries regarding Puerto Rico law and regulation on interest rates; proposed brief reply email.	0.30	\$75.00
7/17/2017	PDO	Legal research relative to 2015 Puerto Rico Legislation on Usury and relative to 2014 GO Bonds Act.	1.00	\$250.00
7/17/2017	JGT	Review 7/17 email from A. Bongartz relative to Usury rate issues. Research legislation removing interest cap from \$2BN bond offering. Start drafting response.	3.50	\$647.50
7/17/2017	JGT	Research Usury Law, amendments and exceptions.	3.00	\$555.00
7/17/2017	JGT	Research Office of Commissioner of Financial Institutions law and regulations regarding maximum interest rate in Puerto Rico.	3.00	\$555.00
7/17/2017	JGT	Research law governing sovereign immunity.	1.50	\$277.50
7/18/2017	PDO	Prepared draft memo relative to Puerto Rico usury laws.	1.00	\$250.00
7/18/2017	PDO	Revised draft memo relative to Puerto Rico usury statutes.	0.90	\$225.00
7/18/2017	JGT	Continue reviewing and drafting response on legislation removing cap from \$2BN deal. Review 2014 GO Bonds Act. Review Commonwealth's Official statements pertaining to GO bonds.	5.50	\$1,017.50
7/18/2017	JGT	Research Statement of Motives for laws regulating OCIF.	0.80	\$148.00
7/18/2017	JGT	Research 2015 Tax Legislation to cover 2014 GO's and the 2014 GO bond legislation.	2.00	\$370.00
7/18/2017	JGT	Draft memo to client regarding usury law and public policy on usury interest in the island.	5.00	\$925.00
7/18/2017	JGT	Review Act 34-2014.	1.50	\$277.50
7/19/2017	PDO	Revised memo relative to Puerto Rico Usury Laws.	2.50	\$625.00

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Page: 16 Matter Number: 420-005 Assumption/Rejection of Leases and Contracts B185 Translation: Spanish to English: Banking 5.00 \$475.00 MLR 7/9/2017 Services Contract (cont'd). Translation: Banking Services Contract (Second 7.00 \$665.00 **BMB** 7/9/2017 Amendment). (Cont'd) Translation Banking Services Contract (Second 7.00 \$665.00 **BMB** 7/10/2017 Amendment). (Cont'd) Translation Spanish to English: Banking 6.00 \$570.00 7/10/2017 MLR Services Contract. Revised English language translation of Banking 1.50 \$375.00 PDO 7/11/2017 Services Contract. Verify translation: Second Amendment to 5.00 \$1,000.00 CPG 7/11/2017 Banking Service Contract. Tel. conf. w. A. Bongartz (2 calls) re: Banking \$40.00 0.20 CPG 7/11/2017 Services Contract. Translation: Banking Service Contract. Third 8.50 \$807.50 MLR 7/11/2017 Amendment. (3,375 words). Verify Translation: Banking Services Contract. 4.50 \$832.50 7/11/2017 JGT Verify Translation: Third Amendment to 2.00 \$400.00 CPG 7/12/2017 Banking Services Contract. Verification of complete Banking Services 2.00 \$400.00 **CPG** 7/12/2017 Contract, including First, Second and Third Amendments. Memorándum to L. Plaskon to remit English 0.50 \$100.00 7/13/2017 CPG translations of Banking Services Contract and various amendments. Study and review PREPA's Motion for Entry of 0.30 \$75.00 PDO 7/14/2017 Order Authorizing PREPA to Assume Full Supply Contract; review of proposed Order attached thereto. Motions to Compel PR Highways and 0.20 \$50.00 PDO 7/20/2017 Transportation Authority to Asume or Reject Executory Contracts. 77.20 \$9,435.00 Assumption/Rejection of Leases and Contracts Other Contested Matters B190 Study and review adversary complaint filed by 1.50 \$375.00 PDO 6/30/2017 GO bond holders against the Puerto Rico Fiscal Control Board. 0.50 \$47.50 Exchange various emails with P. O'Neill, C. YAR 7/2/2017 Gilmore and A. Bongartz in relation to different motions to be filed in connection with discovery conference in adv. proc. No. 17-00133.

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Matter Numb				Page: 17
B190	Other Contested Matters			
7/3/2017	CPG	Review of adversary complaint 17-189 (cont'd.)	0.50	\$100.00
7/3/2017	YAR	Proof read, edit and prepare Documents for Filing in BNY Interpleader Adversary Proceeding.	0.40	\$38.00
7/3/2017	PDO	Notice of Appearance and Informative Motion in the Case of Bank of New York of Mellon in the Adv. Case no. 17-00133.	0.50	\$125.00
7/5/2017	PDO	Plan & outline follow up action regarding Bhatia vs. Rosello litigation.	0.30	\$75.00
7/6/2017	CPG	Review of Motion to Dismiss filed by GDB in Mun. San Juan v. GDB. Overview of exhibits to complaint. Re: 7/06/2017 hearing.	2.50	\$500.00
7/7/2017	CPG	Memorandum A. Bongartz on GO Bondholder denial of intervention in A/P 17-133.	0.30	\$60.00
7/7/2017	CPG	Memorandum Opinion and Order in A/P 17-133 [DN 276] re: denial of intervention of GO Group.	1.00	\$200.00
7/7/2017	CPG	Review Memorandum Opinion in A/P 17-136 [ECF 16].	1.00	\$200.00
7/10/2017	PDO	Study and review Memorandum Opinion and Order rendered in the Rosanna Lopez Leon adversary processing adding by Judge Swain on July 7, 2017.	0.30	\$75.00
7/10/2017	PDO	Study and review of Adversary Complaint filed by Association of University Professors.	0.30	\$75.00
7/10/2017	CPG	Review of Complaint A/P 17-00197 (Asoc. Profesores v. Oversight Board).	0.50	\$100.00
7/10/2017	JGT	Research local bankruptcy court cases in order to find recent case law discussing Section 1109(b) and/or standing to intervene in any adversary proceedings.	1.50	\$277.50
7/10/2017	PDO	Consideration of e-mail memo from A. Bongartz relative to Lopez Leon Case remanded to local court; review of Remand Order; prepared reply email; prepared memo to to suggested follow up action.	0.30	\$75.00
7/11/2 <b>0</b> 17	PDO	Consideration of e-mail memo from A. Bongartz relative to Motion of UPR Trust (requesting appointment of additional committee of government employees) and relative to Decision of Judge Swain relative to remand of Lopez Leon adversary proceeding.	0.20	\$50.00

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Matter Numb				Page: 18
<b>B190</b> 7/11/2017	Other Contested Matters PDO	Study and review Adversary Proceeding Complaint filed by Association of Professors at UPR in Mayaguez.	0.50	\$125.00
7/11/2017	CPG	Memorandum from A. Bongartz on remand decision in A/P 17-137 (Lopez Leon v. Rossello) [D.I. 14].	1.00	\$200.00
7/11/2017	CPG	Review of AP 17-00167.	0.50	\$100.00
7/11/2017	CPG	Transcript reques: - 7/05/2017 hearing (AP 17-00133)	0.30	\$60.00
7/12/2017	PDO	Consideration of e-mail memo from A. Bongartz relative to case remanded to Commonwealth Courts; prepared reply email.	0.20	\$50.00
7/13/2017	PDO	Consideration of Motion to Compel HTA to Answer on Reject Executory Contracts.	0.20	\$50.00
7/14/2017	CPG	FOMB's motion to dismiss AP 17-00125 [DI 27].	1.00	\$200.00
7/16/2017	PDO	Consideration of e-mail memo from A. Bongartz relative to Notice of Filing of Stipulation adversary proceeding by Reviewent System and PR Highway Transportation Authority; review of documents attached thereto.	0.50	\$125.00
7/18/2017	PDO	Consideration of e-mail memo from A. Bongartz relative to adversary proceedings and other litigation; Study and review of table attached thereto.	0.30	\$75.00
7/18/2017	PDO	US District Court Complaint filed by Municipality of Caguas.	0.20	\$50.00
7/18/2017	PDO	Amended Complaint filed by National Public Finance; review of door nerts attached thereto.	0.30	\$75.00
7/19/2017	PDO	Study and review draft Motion to Intervene in adversary proceeding brought by Answered Guarantee Corp. against to Commonwealth.	0.30	\$75.00
		Other Contested Matters	16.90	\$3,558.00
		Grand Total:	253.00	\$44,510.50
		Billable Hours / Fees:	253.00	\$44,510.50

#### O'Neill & Gilmore

252 Avenue Ponce de Leon Citibank Towers, Suite 1701 San Juan, PR 00918 Telephone: 787/620-0670

Fax: 787-620-0671

8/17/2017 Invoice No. 29518

The Commonwealth of Puerto Rico Puerto Rico Financial Agency and Financial Advisory Authority c/o O'Melveny & Myers LLP Time Square Tower 7 Time Square New York. NY 10036 Attn: John Rapisardi, Esq.

Client Number:

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Matter Number: 420-005

Official Committee of Unsecured Creditors Title III

For Services Rendered Through 8/17/2017.

#### Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	Check No.
E101	Copying		
6/30/2017	Photocopies 3,880@.10	\$388.00	
7/11/2017	Photocopies 63@.10	\$6.30	
7/31/2017	Photocopies 11,846@.10	\$1,184.60	
E106	Online research		
7/31/2017	Pacer Electronic Fees 832@.12	\$99.84	
E107	Delivery services/messengers		
7/3/2017	Fed Ex-Certified Mail	\$26.93	700
	Payee: Fed Ex		
7/5/2017	Courier Charges: PRO HAC VICE Check Delivery USDC	\$55.00	
7/11/2017	Courier Charges - Notifications to U.S. Post Office	\$11.00	
7/12/2017	Courier Charges - Federal Court Courtesy Copies	\$11.00	
7/12/2017	Courier Charges - Notifications to U.S. Post Office	\$11.00	
7/12/2017	Courier Charges: USDC - Courtesy copies	\$11.00	
7/12/2017	Courier Charges: USDC - PRO HAC VICE sheek Delivery	\$13.00	
7/17/2017	Fed Ex-Certified Mail (US District Court N MC)	\$50.06	700
	Payee: Fed Ex		
7/18/2017	Service of Rule 2004 - Banco Popular	\$50.00	
7/18/2017	Service of Rule 2004. Banco Santander	\$50.00	
7/21/2017	Courier Charges: Federal Court (courtesy coyles)	\$15.00	
E108	Postage		
6/27/2017	Postage 106 @ .46	\$48.76	
7/10/2017	Postage 124 @ .88	\$109.12	
7/11/2017	Postage 126 @ 1.09	\$137.34	
7/13/2017	Postage 1 @ .46	\$0.46	

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E109	Local travel		
7/6/2017	Parking Expense - Hearing (San Juan Local Court)	\$4.74	710
	Payee: CHARLES P GILMORE		
E111	Meals		
6/27/2017	Expense Report - PDO- Expense Reimbursement (Meal for NY Counsel)	\$28.99	
E112	Court fees		
6/27/2017	Filing Fee- U.S. Bankruptcy Court- PRC HALLE VICE - ANDREW V. TENZER [D.I. 507].	\$300.00	
6/27/2017	Filing Fee- U.S. Bankruptcy Court- PRO HACE VICE - G. ALEXANDER BONGARTZ [D.I. 505].	\$300.00	
6/27/2017	Filing Fee- U.S. Bankruptcy Court- PRO HAGE VICE - LUC A DESPINS [D.I. 500].	\$300.00	
6/27/2017	Filing Fee- U.S. Bankruptcy Court- PRO HACE VICE - MICHAEL E. COMERFORD [D.I. 502].	\$300.00	
7/5/2017	Filing Fees -PRO HACE VICE - James R. Bliss [D.I. 578] - Anthony Buscarino [D.I. 577].  Payee: CLERK, US DISTRICT COURT	\$450.00	674
7/5/2017	Filing Fee- PRO HACE VICE - James B. Worthington [D.I. 576] - Anthony Buscarino [D.I. 577].  Payee: CLERK, US DISTRICT COUR F	\$450.00	675
7/12/2017	Filing Fee-PRO HAC VICE - Leslie A. Plask in [D.L 621].  Payee: CLERK, US DISTRICT COUR F	\$300.00	696
E112	Other professionals		
7/12/2017	Transcript [D.I. 279/17-00133].	\$90.00	698
	Payee: Lee Marzilli, RPR, CRR Federal Official Court Repor		
7/13/2017	Transcript copy [D.I. 624] [D.I. 84/17-001527.	\$167.40	
	Total Costs	\$4,969.54	

#### Current Invoice Summary

 Prior Balance:
 \$0.00

 Payments Received:
 \$0.00

 Current Fees:
 \$44.510.50

 Advanced Costs:
 \$4,969.54

 Courtesy Discount:
 (\$1,000.00)

 TOTAL AMOUNT DUE:
 \$42,480.04

PLEASE MAKE PAYMENT: O'NE'LL & GILMORE LAW OFFICE, LLC FOR WIRE TRANSFER: ROUTDING #174502011 ACCT.#030040949

IF YOU HAVE ANY QUESTION REGALDING THESE INSTRUCTION PLEASE CONTACT US AT (78.7)620-0670 OR info@go-law.com

THANK YOU.

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#### TIMEKEEPER SUMMARY

Ī	$\overline{\mathbf{D}}$	Timekeeper Name	Title	Hours	Rate	<u>Fee</u>
P1	DO	Patrick D. O'Neill	Partner	53.20	\$ 250.00	\$ 13,300.00
С	PG	Charles P. Gilmore	Partner	81.50	200.00	16,300.00
J	GT	Joel González Toledo	Associate	40.80	185.00	7,548.00
L	PD	Luis Padial Doble	Paralegal	2.50	95.00	237.50
M	1LR	María de Lourdes López	Faralegal	39.60	95.00	3,762.00
. Y	AR	Yadira Alfonseca Reyes	Paralegal	8.90	95.00	845.50
	MB	Barbara Medina Betancourt	Paralegal	26.50	95.00	2,517.50
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